

RESOLUTION #2022-01

2022 MILEAGE RATE

for

Reimbursement to County Officers/Employees

Grant County, Oklahoma

The Board of County Commissioners, Grant County, Oklahoma, do hereby approve the rate of reimbursement to county officers and employees for travel of **58.5 cents per mile** effective **January 1, 2022** in accordance with the below referenced Oklahoma Statute.

According to 19 O.S. § 164 county officers and employees are allowed to be reimbursed for mileage traveled in privately owned vehicles during the course of their official duties at the rate allowed state employees as set forth by the State Travel Reimbursement Act at 74 O.S. § 500.4. The State Travel Reimbursement act provides that the rate of reimbursement for travel by privately owned automobiles may be an amount not to exceed the rate prescribed by Internal Revenue Service rules or procedures. Effective January 1, 2022; the Internal Revenue Service in IR-2019-215 has set the rate at 58.5 cents per mile. County officers and employees may be reimbursed at or below this rate as determined by the Board of County Commissioners.

Note: The Office of Management and Enterprise Services publishes a schedule of reimbursement rates for state employee travel as directed in 74 O.S. § 85.51(F). This information may be found on the OMES website. The most recent announcement published to date states that all state agencies may use the IRS mileage reimbursement rate for state employees for travel incurred on and after January 1, 2021.

Approved this 6<sup>th</sup> day of January 2022

BOARD OF COUNTY COMMISSIONERS  
GRANT COUNTY, OKLAHOMA



Max L. Hess, Chairman



Steve Stinson, Vice Chairman



Craig A. Fredrick, Member



Cindy Pratt, County Clerk

attest



**DATE:** December 21, 2021

**BULLETIN NO.:** 2021-04

**TO:** All county officials and employees

**RE:** Mileage Reimbursement

According to 19 O.S. § 164 county officers and employees are allowed to be reimbursed for mileage traveled in privately owned vehicles during the course of their official duties at the rate allowed state employees as set forth by the State Travel Reimbursement Act at 74 O.S. § 500.4. The State Travel Reimbursement act provides that the rate of reimbursement for travel by privately owned automobiles may be an amount not to exceed the rate prescribed by Internal Revenue Service rules or procedures. Effective January 1, 2022; the Internal Revenue Service in IR-2021-251 has set the rate at 58.5 cents per mile. County officers and employees may be reimbursed at or below this rate as determined by the Board of County Commissioners. Please share this information with your fellow county officials and employees.

Note: The Office of Management and Enterprise Services publishes a schedule of reimbursement rates for state employee travel as directed in 74 O.S. § 85.51(F). This information may be found on the OMES [website](#). The most recent announcement published to date states that all state agencies may use the IRS mileage reimbursement rate for state employees for travel incurred on and after January 1, 2021.

For questions please call (405) 521-3449 or email at [cwilson@sai.ok.gov](mailto:cwilson@sai.ok.gov).

Sincerely,

*Cheryl S. Wilson*

Cheryl Wilson

County Management Services

